

1 BILL NO. S-83-11- 19

2 SPECIAL ORDINANCE NO. S- 242-83

3 AN ORDINANCE approving City  
4 Utilities Purchase Order Num-  
5 bers A-33828, A-33829 and A-33830  
6 with Graybar Electric Company,  
Inc., for the Street Lighting  
Warehouse.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order Numbers  
10 A-33828, A-33829 and A-33830, between the City of Fort Wayne, by  
11 and through City Utilties, and the Department of Purchasing with  
12 Graybar Electric Company, Inc., respectfully for:

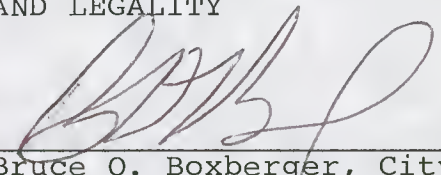
13 the awarding of the bid with respect to  
14 the purchase of wire and cable for the  
Street Lighting Warehouse of the City  
15 of Fort Wayne, Indiana;

16 involving a total cost of Ninety-Nine Thousand Four Hundred  
17 Thirty-Two and No/100 Dollars (\$99,432.00), all as more particu-  
18 larly set forth in said Purchase Orders, which are on file in the  
19 Office of the Department of Purchasing, and are by reference in-  
20 corporated herein, made a part hereof, and are hereby in all things  
21 ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force  
23 and effect from and after its passage, and any and all necessary  
24 approval by the Mayor.

25  
26   
Councilmember

27 APPROVED AS TO FORM  
28 AND LEGALITY

29   
30 Bruce O. Boxberger, City Attorney  
31  
32

Read the first time in full and on motion by GiaQuinta, seconded by Sten, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.S.T.

DATE: 11/22/83

Sandra E. Kennedy  
CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Sten, and duly adopted, placed on its passage. PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-13-83

Sandra E. Kennedy  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) NO. 1-242-83 on the 13th day of December, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy  
CITY CLERK

Ray A. E. Cook  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1983, at the hour of 1:40 o'clock P.M., E.S.T.

Sandra E. Kennedy  
CITY CLERK

Approved and signed by me this 15th day of December 1983, at the hour of 3 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING WAREHOUSE 100  
1703 S. LAFAYETTE STREET  
FORT WAYNE IN 46803

GRAYBAR ELECTRIC COMPANY INC 2818-01  
5425 DISTRIBUTION DRIVE  
P.O. BOX 10598  
FT WAYNE IN 46853

DELIVER TO: DEPART-  
MENT OR DIVISION

STREET LIGHTING WAREHOUSE  
1703 S. LAFAYETTE STREET  
FORT WAYNE IN 46803

PURCHASE ORDER NUMBER

A- 33828

DATE 11/17/83

REQ. NO. 00155

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-12-501-E15-44-299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U033828

YT

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) PER BID REF. #688 150,000 FT. 2/C - #6 ALUM WIRE - ALUM POLY DUPLEX CODE NAME: KAZOO SETTER 1/C 6 SOLID ALUM. .045 POLY INSULATED 1/C 30.58 MCM 7 STRAND 5005 ALLOY BARE @.13534/FT-----20,301.00  PREFER ON REELS OF 3500 FT. DELIVERY: 3-4 WEEKS          SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____   FOR INFORMATION: CONTACT PURCHASING 219-427-1101	20301.00	20301.00
TOTAL			20301.00	20301.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_

DATE 11/17/83

REQ. NO. 00157

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING WAREHOUSE 100  
1703 S. LAFAYETTE STREET  
FORT WAYNE IN 46803

GRAYBAR ELECTRIC COMPANY INC 2818-01  
5425 DISTRIBUTION DRIVE  
P.O. BOX 10598  
FT WAYNE IN 46853

DELIVER TO: DEPART-  
MENT OR DIVISION

STREET LIGHTING WAREHOUSE  
1703 S. LAFAYETTE STREET  
FORT WAYNE IN 46803

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-12-501-E15-44-299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U033829

YT

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) PER BID REF. #688 150,000 FT. COPPER WIRE - 2/C #6 TRAY CABLE THHN INNERS 600V - K-2 COLOR CODE PVC JACKET ES-08142021901 @.39220/FT-----58,830.00  3000 FT. ROLLS DELIVERY: 45-60 DAYS ARO  SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____  FOR INFORMATION: CONTACT PURCHASING 219-427-1101	58830.00	58830.00
			TOTAL	58830.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING WAREHOUSE 100  
1703 S. LAFAYETTE STREET  
FORT WAYNE IN 46803

GRAYBAR ELECTRIC COMPANY INC 2818-01  
5425 DISTRIBUTION DRIVE  
P.O. BOX 10598  
FT WAYNE IN 46853

DELIVER TO: DEPART-  
MENT OR DIVISION

STREET LIGHTING WAREHOUSE  
1703 S. LAFAYETTE STREET  
FORT WAYNE IN 46803

DATE 11/17/83

REQ. NO. 00163

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 5-12-501-E15-44-299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U033830

YT

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) *001 PER BID REF. #688 150,000 FT. 2/C 6 DUPLEX SERVICE DROP CABLE 3/64 PLY INSULATION 1/C #6 BARE NEUTRAL, STRANDED 5005 ALLOY NEUTRAL 2/C #6 SOLID 5005 OR 6201 ALLOY  DELIVERY: 3-4 WEEKS ARO  SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____  FOR INFORMATION: CONTACT PURCHASING 219-427-1101	20301.00	20301.00
			TOTAL	20301.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Page 1 of 5

688

Ref. No.

Date October 17, 1983

Date wanted 11/3/83

Fund  
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division Street Lighting Department

Address 1703 S. Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, November 3, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24531. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Wire and Cable Requirements SEE SPECIFICATIONS		
		Please see attached.		
		AFFIRMATIVE ACTION: On file _____ Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
 Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sgt. Zorn

X A.R. Yohann

Name of Company  
Per Graybar Electric Co. Br. Mgr.

Address 5425 Distribution Drive

City Fort Wayne IN 46825 Date 11/3/83

Graybar

WIRE AND CABLE SPECIFICATIONS\*

SECTION A: 150,000 feet of 2/C - #6 Aluminum Wire  
Aluminum Poly Duplex  
Code Name - Kazoo Setter  
1/C - 6 Solid aluminum .045 poly insulated  
1/C - 30.58 MCM 7 strand 5005 alloy bare  
Prefer 3500 ft. reels  
Quoting Setter as mfg'r'd. by Kaiser, 6201 alloy, ACSR neutral  
Per foot .13534 ea.

Extension \$20,301.00

Delivery Time 3-4 weeks ARO

SECTION B: 150,000 feet of Copper Wire, 2/C - #6 Tray Cable  
THHN Inners 600v, K-2 color code, PVC jacket  
ES - 08142021901  
3000 ft. reels

Per foot .39220 ea.

Extension \$58,830.00

Delivery Time 45-60 days ARO

Pricing firm for shipment for order placed by 11/10/83.

SECTION C: 150,000 feet of 2/C - 6 Duplex Service Drop Cable  
3/64-ply insulation  
1/C - #6, bare neutral, stranded  
5005 alloy neutral, 2/C - #6  
Solid 5005 or 6201 alloy  
Quoting Setter as mfg'r'd. by Kaiser, 6201 alloy, ACSR neutral.  
Per foot .13534 ea.

Extension \$20,301.00

Delivery Time 3-4 weeks ARO

\*Each section will be evaluated separately; bidders may submit a bid for one, two, or all three sections.



## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Page 1 of 5

688

Ref. No.

Date October 17, 1983

Date wanted 11/3/83

Fund  
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division Street Lighting Department

Address 1703 S. Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, November 3, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3453. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Wire and Cable Requirements SEE SPECIFICATIONS		
AFFIRMATIVE ACTION: On file <u>YES</u> Attached _____				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
See Instruction Item No. 15 on reverse side hereof.  
Require 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

*Roger L. Smith*  
Name of Company

for ALL PHASE ELECTRIC, Inc. SALESMAN

Address 4720 Lima Road

City FT. WAYNE, INDIANA Date 11-2-1983



## WIRE AND CABLE SPECIFICATIONS\*

SECTION A: 150,000 feet of 2/C - #6 Aluminum Wire  
Aluminum Poly Duplex  
Code Name - Kazoo Setter *ALT. CH1HALLHALL 6201 ALUM. ALLOY*  
1/C - 6 Solid aluminum .045 poly insulated  
1/C - 30.58 MCM 7 strand 5005 alloy bare  
Prefer 3500 ft. reels

Per foot \$1.56

Extension 23,400.00

Delivery Time 10 WEEKS

SECTION B: 150,000 feet of Copper Wire, 2/C - #6 Tray Cable  
THHN Inners 600v, K-2 color code, PVC jacket  
ES - 08142021901  
3000 ft. reels

Per foot \$4.30

Extension 64,500.00

Delivery Time 12 WEEKS

SECTION C: 150,000 feet of 2/C - 6 Duplex Service Drop Cable  
3/64-ply insulation  
1/C - #6, bare neutral, stranded *VIZSLA*  
5005 alloy neutral, 2/C - #6  
Solid 5005 or 6201 alloy

Per foot \$1.51 EA

Extension 22,650.00

Delivery Time 10 WEEKS

\*Each section will be evaluated separately; bidders may submit a bid for one, two, or all three sections.

# DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Page 1 of 5

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Ref. No. 688

Date October 17, 1983

Date wanted 11/3/83

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

### REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Department

Fund Appropriation No.

Address 1703 S. Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, November 3, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34531. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Wire and Cable Requirements SEE SPECIFICATIONS		
AFFIRMATIVE ACTION: On file <input type="checkbox"/> Attached <input type="checkbox"/>				

Bid Bond required ☐ YES ☒ 5% Performance Bond ☐ YES ☒  
See Instruction Item No. 13 on reverse side hereof.  
Terms Net % cash discount if paid within 20 days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

### IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 1  
The State Plumbing Supply  
Per Steve Taylor Vice of Company  
Address 1120 Taylor  
City Fort Wayne Date 11/3/83



## WIRE AND CABLE SPECIFICATIONS\*

SECTION A: 150,000 feet of 2/C -- #6 Aluminum Wire  
Aluminum Poly Duplex  
Code Name - Kazoo Setter  
1/C - 6 Solid aluminum .045 poly insulated  
1/C - 30.58 MCM 7 strand 5005 alloy bare  
Prefer 3500 ft. reels

Per foot ~~136.66~~ 136.66

Extension 20,499.<sup>00</sup>

Delivery Time 6 to 8 weeks

SECTION B: 150,000 feet of Copper Wire, 2/C - #6 Tray Cable  
THHN Inners 600v, K-2 color code, PVC jacket  
ES - 08142021901  
3000 ft. reels

Per foot .42735

Extension 64,102.<sup>50</sup>

Delivery Time 8 to 10 weeks

SECTION C: 150,000 feet of 2/C - 6 Duplex Service Drop Cable  
3/64-ply insulation  
1/C - #6, bare neutral, stranded  
5005 alloy neutral, 2/C - #6  
Solid 5005 or 6201 alloy

Per foot .15362

Extension 23,043.<sup>00</sup>

Delivery Time 10 - 12 weeks

\*Each section will be evaluated separately; bidders may submit a bid for one, two, or all three sections.

BILL NO. S-83-11-19

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order Numbers  
A-33828, A-33829 and A-33830 with Graybar Electric Company, Inc., for  
the Street Lighting Warehouse

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

SAMUEL J. TALARICO

DONALD J. SCHMIDT

*Mark E. Giaquinta*

*James S. Stier*

*Janet G. Bradbury*

*Samuel J. Talarico*

*Donald J. Schmidt*

*Carried  
12-13-83*



DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with  
respect to the purchase of wire and cable for the Street Lighting Warehouse of  
the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Street Lighting Warehouse will be able to purchase needed  
materials.

EFFECT OF NON-PASSAGE Street Lighting Warehouse will not be able to purchase  
needed materials.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Graybar Electric Company,  
Inc. - \$99,432.00

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_